



DEPARTMENT OF ECONOMIC SECURITY

Your Partner For A Stronger Arizona

Intergovernmental Agreement

CONTRACT AMENDMENT

1. CONTRACTOR (Name and address)  Cochise County Board of Supervisors 1415 W Melody Lane Bisbee, AZ 85603	2. CONTRACT ID NUMBER  DI16-002121
	3. AMENDMENT NUMBER  5

4. THE PARTIES AGREE TO THE FOLLOWING AMENDMENT

Pursuant to Section 6.0 Manner of Financing, Paragraph 6.2 the purpose of this amendment is to increase fund balances for the following Program Year (PY) and Fiscal Year (FY):

PY	2016	AD Admin	\$6,041
PY	2016	YT Admin	\$46,615
PY	2016	DW Admin	\$15,059
FY	2017	AD Admin	\$41,402
FY	2017	DW Admin	\$80,242
PY	2016	Youth	\$419,537
PY	2016	Adult	\$54,372
FY	2017	Adult	\$372,618
PY	2016	DW	\$135,540
FY	2017	DW	\$722,178
PY	2016	RR	\$18,072
FY	2017	RR	\$96,290

This is an increase of \$2,007,966

The reimbursement ceiling is increased from \$2,963,458 to \$4,971,424

Attachment B, Allocation by Program and Fiscal Year, updated 6/9/2016 is revised and attached and reflects all current totals by Program and Fiscal Year.

Pursuant to Section 4.0 Amendments or Modification, the following Term is added.

Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

The Department may, by written notice to the Contractor, immediately terminate this Contract if ADES determines that the Contractor has been debarred, suspended, or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. If the contractor becomes suspended or debarred, the Contractor shall immediately notify ADES. Contractors must not make any award or permit any award (sub-recipient or vendor) at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive order 12549 and 12689.

The Contractor certifies to the best of its knowledge and belief, that it and its sub-recipients:

- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;
- b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause of default.

5. EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AS HERETOFORE CHANGED AND/OR AMENDED REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. THE AMENDMENT SHALL BECOME EFFECTIVE ON THE DATE OF LAST SIGNATURE UNLESS OTHERWISE SPECIFIED HEREIN. BY SIGNING THIS FORM ON BEHALF OF THE CONTRACTOR, THE SIGNATORY CERTIFIES HE/SHE HAS THE AUTHORITY TO BIND THE CONTRACTOR TO THIS CONTRACT.

6. ARIZONA DEPARTMENT OF ECONOMIC SECURITY	7. NAME OF CONTRACTOR COCHISE COUNTY
SIGNATURE OF AUTHORIZED INDIVIDUAL	SIGNATURE OF AUTHORIZED INDIVIDUAL
TYPED NAME	TYPED NAME
TITLE	TITLE
DATE	DATE
IN ACCORDANCE WITH ARS §11-952 THIS CONTRACT AMENDMENT HAS BEEN REVIEWED BY THE UNDERSIGNED WHO HAVE DETERMINED THAT THIS CONTRACT AMENDMENT IS IN APPROPRIATE FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO EACH RESPECTIVE PUBLIC BODY.	
ARIZONA ATTORNEY GENERAL'S OFFICE	
BY:	BY:
ASSISTANT ATTORNEY GENERAL	PUBLIC AGENCY LEGAL COUNSEL
DATE:	DATE:

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Note: The final Close out packet for the PY15/FY16 allocation is due to DES on or before 8/1/2018

PY/FY	Year	Program	Amount	Begin Date	End Date	Final Expenditure / Cash Report Submission Date
PY	2015	AD Admin	\$ 3,705	07/01/15	06/30/17	August 15, 2017
PY	2015	YT Admin	\$ 44,233	04/01/15	06/30/17	August 15, 2017
PY	2015	DW Admin	\$ 14,761	07/01/15	06/30/17	August 15, 2017
FY	2016	AD Admin	\$ 40,623	10/01/15	06/30/17	August 15, 2017
FY	2016	DW Admin	\$ 81,353	10/01/15	06/30/17	August 15, 2017
PY	2015	Youth	\$ 398,097	04/01/15	06/30/17	August 15, 2017
PY	2015	Adult	\$ 33,341	07/01/15	06/30/17	August 15, 2017
FY	2016	Adult	\$ 365,604	10/01/15	06/30/17	August 15, 2017
PY	2015	DW	\$ 132,846	07/01/15	06/30/17	August 15, 2017
FY	2016	DW	\$ 732,179	10/01/15	06/30/17	August 15, 2017
PY	2015	RR	\$ 16,606	07/01/15	06/30/17	August 15, 2017
FY	2016	RR	\$ 91,522	10/01/15	06/30/17	August 15, 2017
<b>TOTAL</b>			<b>\$ 1,954,870</b>			

Funding provided by U.S Department of Labor

Note : The final close out packet for the PY14/FY15 allocation is due to DES on or before 8/01/2017

PY_FY	Year	Program	Amount	Start Date	End Date	DI16-002121 A3 Final Report Submission Deadline
PY	2014	AD ADMIN	\$0.00	7/1/2014	6/30/2016	8/15/2016
PY	2014	YT ADMIN	\$25,012	4/1/2014	6/30/2016	8/15/2016
PY	2014	DW ADMIN	\$7,782	7/1/2014	6/30/2016	8/15/2016
FY	2015	AD ADMIN	\$27,958	10/1/2014	6/30/2016	8/15/2016
FY	2015	DW ADMIN	\$84,132	10/1/2014	6/30/2016	8/15/2016
PY	2014	YOUTH	\$104,925.00	4/1/2014	6/30/2016	8/15/2016
PY	2014	ADULT	\$0.00	7/1/2014	6/30/2016	8/15/2016
FY	2015	ADULT	\$13,465	10/1/2014	6/30/2016	8/15/2016
PY	2014	DW	\$0.00	7/1/2014	6/30/2016	8/15/2016
FY	2015	DW	\$587,342	10/1/2014	6/30/2016	8/15/2016
PY	2014	RR	\$6,966	7/1/2014	6/30/2016	8/15/2016
FY	2015	RR	\$93,193	10/1/2014	6/30/2016	8/15/2016
FY	2015	DW NAT RES	\$15,219	10/1/2015	12/31/2016	1/30/2017
			\$965,994.00			

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Note : The final close out packet for the PY13/FY14 allocation is due to DES on or before 8/01/2017

PY_FY	Year	Program	Amount	Start Date	End Date	Final Report Submission Deadline
PY	2013	AD ADMIN	\$1.00	7/1/2014	6/30/2016	7/15/2016
PY	2013	YT ADMIN	\$135	4/1/2014	6/30/2016	7/15/2016
FY	2014	AD ADMIN	\$53	10/1/2014	6/30/2016	7/15/2016
FY	2014	DW ADMIN	\$245	10/1/2014	6/30/2016	7/15/2016
PY	2013	YOUTH	\$26,241.00	4/1/2014	6/30/2016	7/15/2016
PY	2013	ADULT	\$74.00	7/1/2014	6/30/2016	7/15/2016
FY	2014	ADULT	\$1,869	10/1/2014	6/30/2016	7/15/2016
PY	2013	DW	\$748.00	7/1/2014	6/30/2016	7/15/2016
FY	2014	DW	\$9,275	10/1/2014	6/30/2016	7/15/2016
PY	2013	RR	\$254	7/1/2014	6/30/2016	7/15/2016
FY	2014	RR	\$3,699	10/1/2014	6/30/2016	7/15/2016
				10/1/2015	12/31/2016	7/15/2016
			\$42,594.00			

Note : The final close out packet for the PY16/FY17 allocation is due to DES on or before 8/01/2019

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PY/FY	Year	Program	Amount	Begin Date	End Date	Final Expenditure / Cash Report Submission Date
PY	2016	AD Admin	\$ 6,041	07/01/16	06/30/18	August 15, 2018
PY	2016	YT Admin	\$ 46,615	04/01/16	06/30/18	August 15, 2018
PY	2016	DW Admin	\$ 15,059	07/01/16	06/30/18	August 15, 2018
FY	2017	AD Admin	\$ 41,402	10/01/16	06/30/18	August 15, 2018
FY	2017	DW Admin	\$ 80,242	10/01/16	06/30/18	August 15, 2018
PY	2016	Youth	\$ 419,537	04/01/16	06/30/18	August 15, 2018
PY	2016	Adult	\$ 54,372	07/01/16	06/30/18	August 15, 2018
FY	2017	Adult	\$ 372,618	10/01/16	06/30/18	August 15, 2018
PY	2016	DW	\$ 135,540	07/01/16	06/30/18	August 15, 2018
FY	2017	DW	\$ 722,178	10/01/16	06/30/18	August 15, 2018
PY	2016	RR	\$ 18,072	07/01/16	06/30/18	August 15, 2018
FY	2017	RR	\$ 96,290	10/01/16	06/30/18	August 15, 2018
<b>TOTAL</b>			<b>\$ 2,007,966</b>			